

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : RAGHUKUL

Invoice No : VH- 337

CREDIT

Invoice Date : 27/12/2025

Address : MANEWADA 161 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

593

State : MH

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11002 879/-	6212	5	0.00	5.00	590.180	0.00	2950.90
2	11013 479/-	6212	5	0.00	6.00	328.460	0.00	1970.76
3	11023 429/-	6212	5	0.00	4.00	294.170	0.00	1176.68
					15	Total :		6098.34

RS. SIX THOUSAND FOUR HUNDRED THREE ONLY

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6098.34	152.46	152.46	0.00
TOTAL :		6098.34	152.46	152.46	0.00

Taxable Amount: 6098.34

CGST 152.46
SGST. 152.46



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 6403.00

For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 395314.00

TOTAL OUTSTANDING : 401717.00

Authorised Signatory